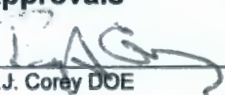

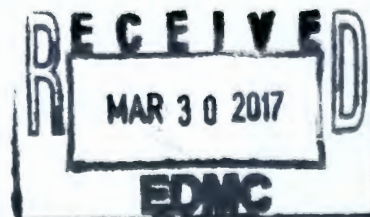


Change Number M-16-17-01	Federal Facility Agreement and Consent Order Change Control Form Do not use blue ink. Type or print using black ink.	Date March 28, 2017
Originator Ray J. Corey	Phone 376-0108	
Class of Change <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager		
Change Title Waste Site Schedule per Action Memoranda and Addition of Interim Milestone		
Description/Justification of Change This change package completes interim milestone M-016-250B "Submit to Ecology for approval a three year rolling prioritized schedule consistent with site-wide clean-up priorities to implement waste site removal actions per Action Memoranda (DOE/RL-2009-37, DOE/RL-2009-48, and DOE/RL-2009-86). This milestone will continue on a yearly basis to reaffirm selected sites and recommend any changes to the list, to maintain a three year rolling prioritized schedule, until such time that removal actions are completed," due March 31, 2017 by providing a listing of waste sites scheduled for action (attached). This change package also creates an interim milestone to complete planned actions for the waste sites listed in this change package for the fiscal year 2019. This list replaces the list given for the completion of interim milestone M-016-250A. This change package also updates/modifies the waste site list included in milestone M-016-255. <i>Continued on page 2</i>		
Impact of Change Addition of a milestone for completing waste site actions.		
Affected Documents The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e. g., USDOE and USDOE contractor Baseline Change Control documents, Project Management Plans).		
Approvals  R.J. Corey DOE Date <u>3/27/17</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved NA EPA  A.K. Smith Ecology Date <u>3/30/17</u> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved		Page 1 of 4



Authorized Changes

Modifications to Tri-Party Agreement text is displayed as double underline to indicate added text and ~~strikeout~~ to indicate deleted text.

Number	Milestone	Due Date
M-016-255 Lead Regulatory Agency: Ecology	DOE shall complete the removal of all waste sites for fiscal year 2018 as identified <u>updated/modified</u> in TPA change package M-16- 16 <u>17</u> -01.	09/30/2018
<u>M-016-256</u> <u>Lead Regulatory</u> <u>Agency: Ecology</u>	<u>DOE shall complete the planned action of all waste sites for fiscal year 2019 as identified in TPA change package M-16-17-01.</u>	<u>9/30/2019</u>

Waste Site Priority Fiscal Years 2018-2020

Priority	WIDS ID	Name or Alias	Action Memorandum	Proposed Action	OU (200-)	Fiscal Year
1	2607-WL	2607-WL; 2607-WL Septic System	DOE/RL-2009-86	CS/NFA	OA-1	2018
2	200-W-14	200-W-14; 200 West Heavy Equipment Storage Area	DOE/RL-2009-86	CS/NFA	WA-1	2018
3	200-W ADB	200-W ADB; 200-W Ash Disposal Basin	DOE/RL-2009-86	CS/NFA	OA-1	2018
4	UPR-200-W-138	UPR-200-W-138; UPR-200-W-22; 221-U Vessel Vent Blower Pit French Drain; UN-200-W-138; UN-200-W-22; UN-216-W-11	DOE/RL-2009-86	CS/NFA	WA-1	2018
5	216-U-7	216-U-7; 221-U Counting Box French Drain; 221-U Vessel Vent Blower Pit French Drain	DOE/RL-2009-86	CS/NFA	WA-1	2018
6	600-71	600-71; 607 Batch Plant Burn Pit	DOE/RL-2009-86	CS/NFA	OA-1	2018
7	CTFN 2703-E	CTFN 2703-E; 200-E Chemical Drain Field; Chemical Tile Field North of 2703-E	DOE/RL-2009-86	CS/NFA	OA-1	2018
8	200-E-46	200-E-46; Debris Southeast of 282-E; RCRA Permit General Inspection #200EFY96 Item #3	DOE/RL-2009-86	CS/NFA	OA-1	2018
9	600-227	600-227; H-40 Gun Site Building Foundations	DOE/RL-2009-86	CS/NFA	OA-1	2018
10	2607-E1	2607-E1; Septic Tank and Tile Field	DOE/RL-2009-86	CS/NFA	OA-1	2018
11	216-U-3	216-U-3; 216-U-3 French Drain; 216-U-11	DOE/RL-2009-37	CS/NFA	WA-1	2019
12	216-S-25	216-S-25; 216-S-25 Crib	DOE/RL-2009-37	CS/NFA	WA-1	2019
13	216-S-18	216-S-18; 241-SX Steam Cleaning Pit; 216-S-14 Steam Cleaning Pit	DOE/RL-2009-37	CS/NFA	WA-1	2019

Waste Site Priority Fiscal Years 2018-2020

Priority	WIDS ID	Name or Alias	Action Memorandum	Proposed Action	OU (200-)	Fiscal Year
14	UPR-600-12	UPR-600-12; UN-600-12; UNH Spill to Route 4S	DOE/RL-2009-86	RTD	OA-1	2020
15	216-S-16D	216-S-16D; 202-S Swamp #1; 202-S Swamp (New) and Ditch; 216-S-24 Ditch; REDOX Pond #2	DOE/RL-2009-86	RTD	OA-1	2020
16	200-W-3	200-W-3; 220-W-1; 2713-W North Parking Lot	DOE/RL-2009-86	RTD	OA-1	2020
17	600-66	600-66; 607 Batch Plant Orphan Drums	DOE/RL-2009-86	RTD	OA-1	2020
18	600 OCL	600 OCL; Original CLF; 600 Area Original Central Landfill	DOE/RL-2009-86	RTD	OA-1	2020

CS/NFA: Confirmation Sampling/No further action

RTD: Remove Treat Dispose